

**Sandgate Parish Council**  
**SUMMARY OF VAT POSITION**

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<u>Actual to date</u>	
Brought Forward	£5,338.09
Receipts	<u>£5,319.11</u>
Sub Total	-£18.98
Payments	<u>£4,079.02</u>
<b>Bal. carry/fwd.</b>	<b>-£4,098.00</b>